

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S
MONTHLY FEE APPLICATION FOR THE PERIOD
FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

(Horton Iron & Metal)

**LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000**

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 22, 2013
Client/Matter # 01246-015355
Invoice # 153020
Federal ID# 52-1247549

For Legal Services Rendered Through 02/28/13 in Connection With:

Horton Iron & Metal

02/01/13	P. Marks	L120	0.70	Prepare for telephone conference and attempt to reach Department of Justice (DOJ).
02/06/13	P. Marks	L120	1.60	Telephone conference with J. Freeman (DOJ) re positions of EPA/DOJ and Grace, and path forward, and prepare detailed email to L. Duff re same and overview of issues.
02/07/13	P. Marks	L120	0.50	Prepare and send summary email to client team.

Total Hours : 2.80

Total Fees : \$1,526.00

BEVERIDGE & DIAMOND, P.C.

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	2.80	\$545.00	\$1,526.00
Total Fees :			\$1,526.00
10% Discount :			(152.60)
Total Fees Due :			\$1,373.40

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L120	2.80	\$1,526.00
	-----	-----
Total L100	2.80	\$1,526.00
Total Fees :		2.80 \$1,526.00
10% Discount :		(152.60)
Total Fees Due :		\$1,373.40

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$52.31
E106 On-line Research	\$240.00

BEVERIDGE & DIAMOND, P.C.

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Total Disbursements : **\$292.31**

TOTAL DUE : **\$1,665.71**

EXHIBIT B

(IRIS)

LAW OFFICES
 BEVERIDGE & DIAMOND, P.C.
 SUITE 700
 1350 I STREET, N.W.
 WASHINGTON D.C. 20005-3311
 (202) 789-6000

W. R. Grace & Co.
 Attn: Lydia B. Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

March 22, 2013
 Client/Matter # 01246-015172
 Invoice # 153019
 Federal ID# 52-1247549

For Legal Services Rendered Through 02/28/13 in Connection With:

IRIS

02/01/13	P. Marks	C300	2.40	Telephone conference with consultants re technical issues, and begin review of final report and telephone conference with L. Duff re same.
02/01/13	E. Wolk	C300	0.30	Monitoring and regulatory developments.
02/04/13	K. Bourdeau	C300	2.00	Review report developments; e-mail to W.R. Grace re same; review final report to identify key issues; conference with P. Marks re path forward in light of same.
02/04/13	P. Marks	C300	0.30	Evaluate FOIA status and direct J. Lanham re task.
02/04/13	P. Marks	C300	0.90	Telephone conference with K. Bourdeau re strategy and email to L. Duff re same.
02/04/13	P. Marks	C300	2.30	Detailed review and evaluation of report.
02/05/13	K. Bourdeau	C300	0.30	Review recent developments; e-mail communications with P. Marks re same.
02/05/13	P. Marks	C300	1.30	Telephone conference with L. Duff and S. Levin re path forward and tasks.
02/05/13	P. Marks	C300	0.50	Evaluation of developments and strategy.
02/05/13	J. Lanham	C300	0.50	Prepare and file FOIA request.

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02/06/13	K. Bourdeau	C300	1.00	Review recent developments and communications with P. Marks re same.
02/06/13	P. Marks	C300	0.60	Telephone conference with L. Duff and S. Levin re developments and strategy.
02/06/13	P. Marks	C300	4.10	Conference at Grace offices with L. Duff and S. Levin for detailed discussion re developments and strategy, and team conference call re planning agenda.
02/06/13	P. Marks	C300	0.30	Emails with K. Bourdeau re strategy and developments.
02/07/13	K. Bourdeau	C300	2.30	Review new developments and participate in Grace status/strategy call.
02/07/13	P. Marks	C300	1.70	Detailed discussion with consultant and prepare summary for L. Duff.
02/07/13	P. Marks	C300	1.60	Prepare for and participate in team telephone conference.
02/09/13	K. Bourdeau	C300	2.50	Evaluate strategic issues and prepare comments on same (to discuss with P. Marks).
02/11/13	P. Marks	C300	0.50	Telephone conference with S. Levin re data gaps and working with consultants to fill them.
02/11/13	P. Marks	C300	1.40	Prepare for and conduct telephone conference with S. Levin and consultant re tasks.
02/11/13	P. Marks	C300	1.20	Telephone conference with S. Levin and consultant re additional tasks and follow-up assessment with S. Levin re same.
02/12/13	P. Marks	C300	4.60	Prepare analysis of federal report for client team.
02/13/13	K. Bourdeau	C300	0.50	Review new developments; communications with P. Marks re same.
02/13/13	P. Marks	C300	0.40	Direct staff analysis and finalize same.
02/13/13	P. Marks	C300	3.00	Client team telephone conference re federal report and follow-up meeting with L. Duff and S. Levin re same.
02/14/13	K. Bourdeau	C300	1.00	Participate in team status/strategy call.

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02/15/13	K. Bourdeau	C300	1.50	Email exchanges with P. Marks re recent developments and review P. Marks analysis and evaluate overall strategy.
02/15/13	P. Marks	C300	2.00	Revise analysis to overlay additional information per W. Corcoran request.
02/15/13	P. Marks	C300	1.00	Email to K. Bourdeau re overview of status and items for targeted input and assess reply.
02/18/13	K. Bourdeau	C300	1.50	Evaluate path forward and conference with P. Marks re status/strategy/path forward.
02/18/13	P. Marks	C300	2.20	Telephone conference with K. Bourdeau re strategy for potential agency meeting and prepare written analysis re same in preparation for client meeting and send to team.
02/19/13	P. Marks	C300	4.30	Conference with L. Duff, S. Levin and consultant re technical issues presented by federal report and re meeting preparation.
02/19/13	P. Marks	C300	0.40	Work with S. Levin to edit draft letter prepared by consultant.
02/20/13	P. Marks	C300	3.50	Prepare for and conduct conference with L. Duff and outside entity, and post-meeting assessment with L. Duff.
02/20/13	P. Marks	C300	1.90	Prepare evaluation of relevant EPA guidance.
02/20/13	P. Marks	C300	0.30	Provide comments re consultant draft letter.
02/21/13	K. Bourdeau	C300	0.50	Review letter and prepare comments re same to P. Marks.
02/21/13	P. Marks	C300	5.90	Prepare for and attend meeting with client team at Columbia offices.
02/22/13	K. Bourdeau	C300	1.00	Review new EPA positions and emails to L. Duff and P. Marks re same and path forward.
02/25/13	K. Bourdeau	C300	1.00	Communications with Grace team re draft letter to EPA and review same.
02/25/13	P. Marks	C300	2.10	Detailed telephone conference with S. Levin re correspondence, and talking points.
02/25/13	P. Marks	C300	0.50	Emails to consultants and client re studies.
02/26/13	K. Bourdeau	C300	1.80	Review revised draft letter and numerous e-mail communications re same and talking points.

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02/26/13	P. Marks	C300	0.90	Prepare comments on consultant letter and multiple team emails re same.
02/26/13	P. Marks	C300	0.90	Telephone conference with L. Duff re meeting preparation and follow-up emails re same to coordinate with client team.
02/27/13	K. Bourdeau	C300	2.40	Prepare comments on draft talking points.
02/27/13	K. Bourdeau	C300	0.30	Conference with P. Marks re issues posed by advocacy.
02/27/13	P. Marks	C300	2.80	Prepare for pre-meeting with forum members.
02/27/13	P. Marks	C300	0.30	Telephone conference with K. Bourdeau re evaluation of presentation draft.
02/28/13	K. Bourdeau	C300	0.90	Prepare detailed e-mail to P. Marks re comments on outline of talking points and optimal approach to presenting arguments.
02/28/13	K. Bourdeau	C300	1.10	Participate in Grace team strategy call.
02/28/13	P. Marks	C300	0.50	Pre-meeting call with R. Finke.
02/28/13	P. Marks	C300	1.80	Telephone conference with consultant, R. Finke and outside entity representatives.
02/28/13	P. Marks	C300	0.60	Telephone conference with S. Levin re team conference call agenda and related issues.
02/28/13	P. Marks	C300	1.40	Prepare for and conduct telephone conference with team for weekly update.
02/28/13	P. Marks	C300	0.90	Telephone conference with S. Levin and consultant re technical issues.

Total Hours : 83.70

Total Fees : \$49,852.50

BEVERIDGE & DIAMOND, P.C.

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	21.60	\$750.00	\$16,200.00
P. Marks	61.30	\$545.00	\$33,408.50
J. Lanham	0.50	\$365.00	\$182.50
E. Wolk	0.30	\$205.00	\$61.50

Total Fees : \$49,852.50

10% Discount : (4,985.25)

Total Fees Due : \$44,867.25

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	83.70	\$49,852.50
Total	83.70	\$49,852.50

Total Fees : 83.70 \$49,852.50

10% Discount : (4,985.25)

Total Fees Due : \$44,867.25

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$24.13

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Total Disbursements : \$24.13

TOTAL DUE : \$44,891.38

EXHIBIT C
(Trivalent Chromium)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 22, 2013
Client/Matter # 01246-014988
Invoice # 153018
Federal ID# 52-1247549

For Legal Services Rendered Through 02/28/13 in Connection With:

Trivalent Chromium

02/12/13	P. Marks	C300	0.20	Contact State re status.
02/14/13	P. Marks	C300	0.60	Telephone conference with E. Hammerberg (MDE) re petition status and email to client re same.

Total Hours : 0.80

Total Fees : \$436.00

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153018

March 22, 2013

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.80	\$545.00	\$436.00
Total Fees :			\$436.00
10% Discount :			(43.60)
Total Fees Due :			\$392.40

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	0.80	\$436.00
Total	0.80	\$436.00
Total Fees :		0.80 \$436.00
10% Discount :		(43.60)
Total Fees Due :		\$392.40

Summary by Disbursement Codes :

TOTAL DUE : \$392.40

EXHIBIT D

(Curtis Bay Air)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 22, 2013
Client/Matter # 01246-015577
Invoice # 153022
Federal ID# 52-1247549

For Legal Services Rendered Through 02/28/13 in Connection With:

Curtis Bay Air

02/08/13	L. McAfee	C300	2.50	Site meeting.
02/15/13	L. McAfee	C300	0.30	Telephone conference with L. Duff re site's permits.
02/18/13	L. McAfee	C300	0.50	Telephone conference with R. Brower, J. Seinfeld re permitting issues.
02/22/13	L. McAfee	C300	3.50	Site visit.
02/26/13	L. McAfee	C300	0.50	Emails and conversations with R. Brower and J. Seinfeld re control device.

Total Hours : 7.30

Total Fees : \$3,905.50

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153022

March 22, 2013

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
L. McAfee	7.30	\$535.00	\$3,905.50
Total Fees :			\$3,905.50
10% Discount :			(390.55)
Total Fees Due :			\$3,514.95

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	7.30	\$3,905.50
Total	7.30	\$3,905.50
Total Fees :		\$3,905.50
10% Discount :		(390.55)
Total Fees Due :		\$3,514.95

Summary by Disbursement Codes :

TOTAL DUE : \$3,514.95

EXHIBIT E

(Bankruptcy Fee Application)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 22, 2013
Client/Matter # 01246-012629
Invoice # 153017
Federal ID# 52-1247549

For Legal Services Rendered Through 02/28/13 in Connection With:

Bankruptcy Fee Application
100035

02/05/13 P. Marks L190 0.50 Follow-up re bankruptcy processing issues.

Total Hours : 0.50

Total Fees : \$272.50

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153017

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.50	\$545.00	\$272.50
Total Fees :			\$272.50
10% Discount :			(27.25)
Total Fees Due :			\$245.25

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L190	0.50	\$272.50
Total L100	0.50	\$272.50
Total Fees :		0.50 \$272.50
10% Discount :		(27.25)
Total Fees Due :		\$245.25

Summary by Disbursement Codes :

	Bill Amount
E101 Copying	\$50.50
E108 Postage	\$11.56

BEVERIDGE & DIAMOND, P.C.

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Total Disbursements :	\$62.06
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TOTAL DUE :	\$307.31
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EXHIBIT F

(Petition)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

March 22, 2013
Client/Matter # 01246-015504
Invoice # 153021
Federal ID# 52-1247549

For Legal Services Rendered Through 02/28/13 in Connection With:

Petition

02/01/13	P. Marks	C300	2.20	Prepare petition.
02/06/13	K. Bourdeau	C300	1.00	Review and comment on P. Marks additions to petition.
02/08/13	K. Bourdeau	C300	1.50	Review revised draft of petition.
02/11/13	K. Bourdeau	C300	1.00	Conference with P. Marks re comments (on draft petition); review notes (on draft petition) and send e-mail to P. Marks re suggested revisions to petition.
02/11/13	P. Marks	C300	0.90	Telephone conference with K. Bourdeau re petition preparation.
02/18/13	P. Marks	C300	4.10	Prepare petition recommendations section and edits.

Total Hours : 10.70

Total Fees : \$6,549.00

BEVERIDGE & DIAMOND, P.C.

INVOICE # 153021

March 22, 2013

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	3.50	\$750.00	\$2,625.00
P. Marks	7.20	\$545.00	\$3,924.00
Total Fees :			\$6,549.00
10% Discount :			(654.90)
Total Fees Due :			\$5,894.10

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	10.70	\$6,549.00
Total	10.70	\$6,549.00
Total Fees :		10.70 \$6,549.00
10% Discount :		(654.90)
Total Fees Due :		\$5,894.10

Summary by Disbursement Codes :

TOTAL DUE : \$5,894.10